AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
P00003	2004FEB24	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)	•	Code S1002A
TACOM WARREN BLDG 231		DCMA ORLANI				
AMSTA-AQ-AHPC THOMAS GODDEN (586)574-7224		3555 MAGUIRI ORLANDO, FL		2726		
WARREN, MICHIGAN 48397-5000		OKERWEO, TE	32003 3	,,20		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GODDENT@TACOM.ARMY.MIL		5	SCD □	PAS NONE	ADP 1	РТ но0338
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
U.S.HARDWARE SUPPLY INC.						
4675 METRIC DRIVE				9B. Dated (See	Item 11)	
WINTER PARK, FL. 32792-6980				`		
			X	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-03-C-	-N164	
TYPE BUSINESS: Other Small Business	Performing in U.S.		_]	10B. Dated (Se	ee Item 13)	
Code 41891 Facility Code				2003OCT07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						he following methods: dment on each copy of the
offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						<u> </u>
12. Accounting And Appropriation Data (If recono NO CHANGE TO OBLIGATION DATA	quired)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		ict/Order No. As Des	cribed III		hanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	Α.					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitatior	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
F4id-d bi11 4ddi-	······································		104 b-	46		
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in Hem 9A or	iuA, as ne	eretotore chang	ea, remains unci	nanged and in full force
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type o	r print)
		ELLEN DEN DENNISE@T		Y.MIL (586)57	74-8056	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
		D		(OTONER '		000477704
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (	Officer)	2004FEB24
NSN 7540-01-152-8070	1	30-105-02	g			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 3
	PHN/SHN DAAE07-03-C-N164 MOD/AMD P00003	

Name of Offeror or Contractor: U.S.HARDWARE SUPPLY INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification P00003 is issued to divert 105 units on CLIN 0001AA from New Cumberland Army Depot to Anniston Munitions Center (see attached page).
- 2. As a result of this Modification the total contract price shall neither increase or decrease.
- 3. The parties agree that any and all claims for equitable adjustment arising out of or in any way attributable to the above changes are hereby fully satisfied and discharged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N164

MOD/AMD P00003

**Page** 3 **of** 3

Name of Offeror or Contractor: II S HARDWARE SUDDLY THE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	-			
0001AA	PRODUCTION QUANTITY	105	EA	\$513.69000	\$ 53,937.45
	NOUN: MODIFICATION KIT, VE PRON: EH386479EH PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV30571529         W31G1Z         J         3           DEL REL CD         QUANTITY         DEL DATE           001         105         05-MAR-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				
	You can accelerate delivery at no additional cost to the Government.				
	(End of narrative F001)				